1 1	LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH DECEMBER 31			Lobbylst's Registration Number		
	DUE FEBRUARY 15				FOR OFFICE USE ONLY Postmark Date:	
	Instruction Print in ink or type. Fill in Registration Number in spaces provide Complete form and return to the Hoard of Eth Suite 200. Baton Rouge, LA 70809 (225) 9: This form must be delivered or postmarked this form may be faxed to (225) 922-1414. To the day of fax transmittal.	id. tics, 8401 United Plaza Bive 22-1400.		68 68 11 FB.	## P	
Ŗ.	Name Villar M	First		1991327 g	· · · · · · ·	
	Business Address 3300 W. 5. Street and No. Mailing Address Same	solando Ames.	571.104 - 1 City	METRIALE 1A. 7	or-12-	
3. I	Business Phone 504-833-6 Area Code and	714 Telephone Number	=======================================	en e		
4. 7	Fotal of all expenditures made January (Include expenditures from Schedules A and B)	1 through June 30;	s141	8,38		
5. 1	otal of all expenditures made July 1 fl (When Applicable) (Include expenditures	brough December 31: from Schedules A and B)	\$ <u>~</u>	<u> </u>		
6. 1	otal of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	calendar year:	\$	<u> </u>		
7. I	old you make an expenditure exceeding	g \$50 on one occasion	for any one l	legislator:		
I	From January 1 through June 30? From July 1 through December 31?	Yes D	No No	☑ NA		
I	the answer to either question in Numb	per 7 above is YES, ple	asc complete	e Schedule A and attach.		
	2. Feer, 6,83					
		Page 1 of 3				

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding	g the sum of \$2.	50 for any one legi	íslator:
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	☑ No □ No	₽ NA
If the answer to either question in Nur	mber 8 above is	YES, picase comp	plete Schedule A and attach.
 Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during 	social gatherin committee, sele	g, or other function ect committee, state	n to which the entire
□ Ycs		D No	
If the answer to Number 9 above is YI	ES, picase com	plete Schedule B g	and attach.
CERT	IEICATION O	EACCURACY	
I hereby certify that the information co- information, and belief; that all repo- information required by the Lobbyist I omitted.	rtable expendit	tures have been i	neluded herein; and that no
<u>s</u>	h fr 142 S	byist	

Form 502, Nev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU FITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	J. AMULINI OF EXPRINDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BRYWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
SEN. John HAMEL	66.79		8121
Rep. Stree Serves	66.79		66.71
REP John Manie	64.79		66.79
Rep. Knay lostque	66.79	1699	66.79
The Drawy Morting	81.21		81.21
Rep. Johny WARNER	16.79	\$6 Products \$787	14.79
Rep. WAYAT LANGE	66.75	4 6 6 6	66.79
Rep. Shek Smith	66. 74		66.79
NEP Billy Mentgomeny	46.79		ld. 79
ALP ERMST WONTER	66.79		66.71
Ref. 57801 Wendhers	84.00	<u> </u>	84.00
Rep. Suinter Boder	46.79		6-6.79
Pop. Mitch Therest	66:19	20	66.77
Rep. Janie Speed	66.79		46.79
Pep. Chantes lamenster	82.39		82.29